

Ongoing Projects

The following projects are being undertaken at this time by the OIG offices of Audits, Inspections, Emergency Management Oversight (EMO) and Information Technology Audits (IT Audits). Report release dates are to be determined.

PROJECT TOPIC	OBJECTIVE	OIG DIVISION
TSA's Airport Screening Equipment Maintenance Program	Determine whether airport screening equipment is being routinely and periodically maintained according to contractual requirements and manufacturers' specifications.	Audits
Independent Review on the U.S. Customs and Border Protection's Reporting of FY 2014 Performance Summary Report	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits
Award and Management of Science and Technology's New Venture Strategies Contract	Determine whether Science and Technology properly awarded and managed its New Venture Strategies contract.	Audits
Evaluation of Alleged AUO Misuse at U.S. Customs and Border Protection, Office of Internal Affairs (OSC File No. DI-14-0666)	To determine whether administratively uncontrollable overtime (AUO) was paid in accordance with applicable laws and regulations.	Audits
DHS' Use of Law Enforcement Discretion over Removable Aliens	Determine whether DHS has or uses complete and accurate data to inform policy and assess effects of immigration enforcement.	Audits
CBP's Automated Export System/Automated Targeting System	Determine whether CBP effectively targets and examines high-risk rail cargo shipments from Mexico and Canada.	Audits
Other than Full and Open Competition Contracting During FY 2014	Assess Departmental compliance with applicable laws and regulations for grants and contracts awarded by any other than full and open competition contracting during FYs 2012 through 2014.	Audits
CBP is on Track to Meet ACE Milestones, but It Needs to Enhance Internal Controls	Determine whether the CBP's Automated Commercial Environment / International Trade Data System is achieving its desired results.	Audits

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Offline Reservations Used for Travel in DHS	Determine whether the Department's offline travel reservations costs are excessive and, if so, identify areas of potential savings. We will also determine whether the Department has reduced the number of offline reservations in fiscal year 2014. As part of this audit, we will conduct a review of purchase cards (including convenience checks), travel cards, and centrally billed accounts to analyze risk of internal controls that prevent illegal, improper, or erroneous purchases and payments.	Audits
DHS' Process for Managing and Assessing Warehouse Needs	Determine whether DHS has a process to manage and assess its warehousing needs effectively.	Audits
FEMA Regional Inspections	To determine whether FEMA's regional offices (V) is operating in a manner consistent with the delegated authorities and according to policies and procedures directed and approved by FEMA Headquarters.	Audits
USCG Travel to Obtain Health Care	Does the USCG travel to obtain health care program have sufficient controls to ensure travel is necessary?	Audits
ICE's Air Transportation of Detainees	Determine whether ERO's processes for the air transfer and removal of detainees comply with federal regulations and ensure the most effective use of resources.	Audits
Management Letter for NFIP's FY 2014 Consolidated Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2014 financial statements by (1) obtaining an understanding of internal control over financial reporting, performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance. Also, determine the effectiveness of DHS' internal controls over financial reporting.	Audits
Coast Guard's Drug Interdiction Efforts	Determine whether the Coast Guard is adequately interdicting illegal narcotics entering through U.S. waterways and ports.	Audits
TSA's Office of Human Capital Contracts	Determine whether TSA's human capital contracts are managed effectively, comply with DHS Acquisition guidelines, and are achieving expected goals.	Audits

DHS' FY 2014 Compliance with the Improper Payments Elimination and Recovery Act of 2010	For FY 2014, determine whether the Department is in compliance with the Improper Payments Elimination and Recovery Act of 2010.	Audits
States and Territories Management of Homeland Security Grant Program Awards: New York	Determine whether the State has effectively and efficiently implemented the SHSP and UASI grant programs; achieved the goals of the programs; and spent funds according to grant requirements.	Audits
Independent Auditors' Report on CBP's FY 2014 Consolidated Financial Statements	Determine the fairness of presentations of DHS general and individual component FY 2014 financial statements by (1) obtaining an understanding of internal control over financial reporting, performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance. Also, determine the effectiveness of DHS' internal controls over financial reporting.	Audits
Independent Auditors' Report on CBP's FY 2014 Consolidated Financial Statements	Determine the fairness of presentations of DHS general and individual component FY 2014 financial statements by (1) obtaining an understanding of internal control over financial reporting, performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance. Also, determine the effectiveness of DHS' internal controls over financial reporting.	Audits
Port Inspections	Determine whether the selected ports are operating efficiently and in accordance with CBP's policies and procedures.	Audits
Port Security Grants Awarded to Lower Mississippi Port Wide Strategic Security Council	Determine whether the Lower Mississippi Port Wide Strategic Security Council managed, distributed, and spent Port Security Grant Program funds in compliance with applicable Federal laws, regulations, and guidance.	Audits
United States Coast Guard's Alteration of the Burlington Bridge Project	Determine whether the use of federal funds for the Burlington Bridge Project were properly authorized and expended.	Audits

DHS Pandemic Planning and Response	To determine if DHS has implemented adequate preparedness plans to continue mission essential functions during a pandemic and is able to efficiently fulfill its requirements in the national response to Ebola.	Audits
Independent Review on the U.S. Coast Guards Reporting of FY 2014 Drug Control Obligations	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits
Colorado's Emergency Management Performance Grant program	Determine if Colorado's Division of Homeland Security and Emergency Management (DHSEM) is properly administering and complying with the Emergency Management Performance Grant (EMPG) program guidelines and requirements as set forth by the grant program and other applicable state and federal laws.	Audits
Assistance to Firefighter Grants	Determine the extent to which Assistance to Firefighter Grant recipients comply with grant requirements and guidance precluding waste, fraud, and abuse of grant funds.	Audits
Transportation Security Administration's Management of the Federal Employees' Compensation Act Program	Determine whether TSA is effectively managing the program to minimize lost workdays and related compensation costs.	Audits
Audit of U.S. Coast Guard's Small Boat Stations	Determine the readiness of the U.S. Coast Guard small boat stations for Search and Rescue operations.	Audits
TSA Advanced Imaging Technology and Carry-on Luggage Penetration Testing	Determine whether the automated target recognition software used with TSA's Advanced Imaging Technology screening equipment is operating effectively. (Covert Testing)	Audits
Federal Protective Service Management of Vehicle Fleet Operations	Determine if FPS is appropriately managing its vehicle fleet.	Audits
FY 2014 Government Charge Card Risk Assessment	To determine the level of risk associated with the design of internal controls implemented to prevent illegal, improper, or erroneous purchases and payments for purchase cards, travel cards, and centrally billed accounts.	Audits
Independent Review on the U.S. Customs and Border Protection's Reporting of FY 2014 Drug Control	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits

Obligations		
Independent Review on the U.S. Customs and Border Protection's Reporting of FY 2014 Drug Control Obligations	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits
DHS Grant Guidance Regarding Public Safety Communications Equipment	Determine whether DHS grant guidance prevents state and local officials from using grant funds to purchase public safety communications equipment that contains proprietary features.	Audits
U.S. Customs and Border Protection's (CBP) Non-Intrusive Inspection Equipment Maintenance Program	Determine whether corrective and preventive maintenance is being performed on CBP's screening equipment in accordance with contractual requirements and manufacturers' specifications.	Audits
Chief Financial Officers Act of 1990 (P.L. 101-576) Sec. 304	Determine the fairness of presentations of DHS FY 2015 financial statements by (1) obtaining an understanding of internal control over financial reporting, performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance.	Audits
Management Letter for DHS FY 2014 Consolidated	Determine the fairness of presentations of DHS general and individual component FY 2014 financial statements by (1) obtaining an understanding of internal control over financial reporting, performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance. Also, determine the effectiveness of DHS' internal controls over financial reporting.	Audits
Effectiveness of ICE's Alternatives to Detention	Determine (1) the effectiveness of the risk matrix ICE completes for release from custody; (2) the rate at which individuals in the program have committed criminal acts or absconded has been reduced since 2009; and (3) what measures ICE could take to make the program more effective.	Inspections

Security Enhancements Needed to the TSA PreCheck™ Initiative	Determine (1) what processes and procedures exist to ensure proper vetting of applicants, (2) how TSA assesses member continued eligibility, and (3) how TSA tests its processes for effectiveness and timeliness.	Inspections
S&T's Research and Development Efforts and Advancements in Cybersecurity	Determine (1) the effectiveness of CSD's research and development lifecycle, (2) the adequacy of CSD research and development efforts in satisfying end-user needs, (3) whether CSD's program aligns with Federal policies, (4) whether CSD adequately communicates with the public and private sectors to coordinate and share cybersecurity research and development efforts.	Inspections
CBP's Forward Operating Bases on the Southwest Border	Determine whether the Forward Operating Bases are effective in deterring aliens and provide adequate living conditions, security, and safety for CBP employees.	Inspections
FEMA Inspection	To determine whether: (1) the FEMA Office of Chief Security Officer (OCSO) hires unqualified individuals with criminal backgrounds; (2) management allows employees to violate overtime policies; (3) staff performs duties in accordance to the position descriptions; and (4) OCSO uses the Disaster Relief Fund inappropriately for hiring.	Inspections
USSS Actions Related to Three Security Breaches	We will determine the cause of three incidents and the extent to which USSS staff followed security protocols and plans. If security plans were followed, we will determine why security measures were not sufficient to prevent a breach. In addition, we will review unreported security breaches that come to our attention during the course of this review.	Inspections
Increased Deployment of Advanced Imaging Technology	Determine whether TSA is following disclosure policies relating to the technology and available alternatives; and whether TSA guidelines protecting passenger privacy are effective.	Inspections
TSA Employee Drug Testing Program	Determine whether TSA: (1) Instituted an organizational structure and workforce to support an effective drug testing program; (2) Implemented adequate policies and procedures to ensure employees responsible for safety-security functions are not impaired by alcohol or drug abuse; and (3) Incorporated testing technologies to detect the most commonly abused drugs.	Inspections

CBP Office of Internal Affairs' Sharing of Personally Identifiable Information	Determine whether 1) CBP inappropriately collected, stored, and shared information in this incident; 2) CBP Internal Affairs' privacy policies are adequate; and 3) whether CBP Internal Affairs privacy practices are in line with law and DHS policy.	Inspections
DHS Use of Special Government Employees	Determine whether DHS effectively and efficiently manages and uses SGEs.	Inspections
Unaccompanied Alien Children	In cooperation with Office of Investigations, monitor DHS compliance with laws, regulations and policies on unaccompanied alien children. Evaluate DHS resource requirements to protect the rights and physical well-being of unaccompanied alien children during an unplanned mass migration.	Inspections
Joint Review on Domestic Sharing of Counterterrorism Information	(1) how DHS component representatives contribute to the counterterrorism mission of field-based entities such as fusion centers; (2) what requirements DHS places on fusion centers receiving funding for counterterrorism activities; (3) DHS' process for sharing counterterrorism information with field-based entities; (4) how DHS components receive and process counterterrorism information from field-based entities; and (5) how DHS ensures the proper safeguarding of its shared counterterrorism information with field-based entities.	Inspections
Streamline's Deterrent Effect on Illegal Border Crossing	(1) Whether CBP has processes and procedures to evaluate Operation Streamline's effect on illegal reentry; (2) Whether Operation Streamline costs in each participating OBP sector can be determined; and (3) How Operation Streamline affects ICE ERO detention management operations.	Inspections
TSA's Efforts to Screen Cargo Transported on Passenger Aircraft	Determine (1) whether TSA efforts to monitor and maintain industry certification in the Certified Cargo Screening Program are effective; (2) how TSA processes evaluate, test, and validate secure cargo chain of custody requirements; and (3) the extent to which TSA's Certified Cargo Screening Program and other initiatives help industry reach the 9/11 Act's 100 percent screening mandate.	Inspections
Intelligence Oversight and Quarterly Report, CY 2014, Q3	Validate assertions on a quarterly basis made by the USCG and Office of Intelligence and Analysis concerning their compliance with Executive Order 12333, and report other possible violations that	Inspections

	come to our attention.	
DHS Use of Biometric Information to Detect and Respond to Naturalization Fraud	1. Determine whether USCIS has granted naturalization to aliens without identifying biometric records that associated the aliens with multiple identities and Final Removal Orders. 2. Determine whether USCIS uses biometric information effectively to identify naturalization applicants with multiple identities and Final Removal Orders. 3. Determine whether USCIS, CBP, and ICE procedures for handling these suspected immigration fraud cases are effective.	Inspections
USCIS and ICE Data Use to Identify Potential Trafficking of Children	Determine whether (1) ICE maintains data on legal and illegal aliens who have been arrested for prostitution, (2) analyze the data to identify minors who may have been coerced into sex trafficking and (3) correlate this information to USCIS database to determine whether indicators exist that certain organizations are legally bringing in children and coercing them into the sex trade.	IT Audits
Technical Security Evaluation of DHS Activities at San Francisco International Airport	Determine the effectiveness of safeguards and compliance with technical security standards, controls, and requirements	IT Audits
USCG Biometrics at Sea System	Determine whether the USCG 1) has effective procedures and controls in place to monitor the quality of the Biometrics at Sea System (BASS) interface with the Automated Biometric Identification System (IDENT); 2) has effective security and change management controls over BASS; and 3) has processes to ensure BASS contract performance.	IT Audits
Coordination Between DHS' Cyber Centers	Determine whether DHS has (1) delineated the roles and responsibilities between the component's cyber missions, and (2) established a process to promote department-wide information sharing and coordinate response efforts for cyber incidents and criminal activities.	IT Audits
Annual Evaluation of DHS' Information Security Program (Intelligence Systems) for FY 2014	Objective: Perform an independent evaluation of DHS' information security program and practices for its intelligence systems and determine what progress DHS has made in resolving weaknesses cited in the prior year's review. Summary: This report provides a review of DHS' security program including its policies, procedures, and system security controls for enterprise-wide intelligence	IT Audits

	systems. The Office of Intelligence and Analysis (I&A) continues to provide effective oversight of department-wide systems and maintain programs to monitor ongoing security practices. The United States Coast Guard (USCG) has migrated the Coast Guard Intelligence Support System into a new system that is supported by DHS, the Defense Intelligence Agency, and USCG. We identified deficiencies in the areas of I&A's configuration management and in USCG's continuous monitoring, configuration management, risk management, security training, and contingency planning. We are making one recommendation to I&A and nine recommendations to USCG. I&A concurred with one recommendation and USCG concurred with five recommendations.	
CBP's Analytical Framework for Intelligence Systems	Determine the implementation status of Analytical Framework and whether effective controls have been implemented to protect the sensitive information stored and processed by the system from unauthorized access.	IT Audits
USCG Privacy Stewardship	To determine whether USCG 1) instills a culture of privacy that protects sensitive personally identifiable information and 2) ensures compliance with Federal privacy laws and regulations, based on our review of USCG's handling, protecting, sharing, and storing the public and employee health data by the Merchant Mariner Licensing and Documentation Program and Composite Health Care Program.	IT Audits
Controls over the Transportation Security Administration's Vetting of Secure Identification Display Area (SIDA) Badges	1) Determine the accuracy and reliability of data TSA uses to vet SIDA badge workers and 2) identify enhancements to the TSA vetting process.	IT Audits
FEMA IT Management Review	To determine whether FEMA's IT management approach addresses planning, governance, and management of technology to support its mission.	IT Audits
Review of USCG Insider Threats	Determine the effectiveness of the steps USCG has taken to address the insider threat risk on IT systems. This includes determining whether (1) an Insider Threat Program Office has been established, (2) an insider threat-specific security awareness program exists, and (3) USCG is prepared to detect and resolve insider attacks.	IT Audits

IT Matters Related to the FY 2014 Financial Statement Audit of CBP	Determine the effectiveness of CBP's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the FEMA Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of FEMA's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the ICE Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of ICE's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the FY 2014 DHS Consolidated Financial Statement Audit	Determine the effectiveness of DHS's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the FLETC Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of FLETC's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the Management Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of DHS's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the TSA Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of TSA's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the USCG Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of USCG's general and application controls that govern critical financial systems and data.	IT Audits
IT Matters Related to the USCIS Component of the FY 2014 DHS Financial Statement Audit	Determine the effectiveness of USCIS's general and application controls that govern critical financial systems and data.	IT Audits
Public Assistance Funds Awarded to City of Duluth, MN	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA HMGP Funds Awarded to St. Tammany Parish, LA	Determine whether (1) the projects met FEMA eligibility requirements, (2) St. Tammany Parish accounted for and expended FEMA funds according to federal regulations and FEMA guidelines, and (3) project management complied with applicable regulations and guidelines.	EMO

City of Kenner, Louisiana	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA's Adherence to the Closeout Timeline for Public Assistance Projects	Determine if FEMA is adhering to the Public Assistance closeout timeline of maximum 12 months for Categories A and B and the 48 months for Categories C through G.	EMO
FEMA PA Funds Awarded to the City of Oklahoma City	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Permanent Projects Funded with Sandy Recovery Improvement Act Section 428 Alternative Procedures Authority	Determine whether FEMA's Sandy Recovery Improvement Act section 428 alternative procedure permanent project grants comply with FEMA's Public Assistance Alternative Procedures Pilot Program Guide for Permanent Work.	EMO
FEMA's Qualification System	Determine if the Qualification System and Automated Deployment Database of Federal Emergency Management Agency (FEMA) is effective in providing sufficient and qualified staff in a timely manner.	EMO
Puerto Rico Department of Housing	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Los Alamos County, NM	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Should Recover \$337,135 of Ineligible or Unused Grant Funds Awarded to the Port of Tillamook Bay, Oregon	To determine whether the Port of Tillamook Bay, Oregon, accounted for and expended Federal Emergency Management Agency Public Assistance Program grant funds according to Federal regulations and FEMA guidelines for FEMA Disaster Number 1733-DR-OR.	EMO
City of Atlanta, GA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to Riverside General Hospital	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

City of Gulfport, MS Permanent Work	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Rocky Boys Indian Reservation, Montana	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Gwinnett County, GA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Tuscaloosa	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Capacity Audit of PA Funds, Loveland, Colorado	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to Lawrence County Engineer, Ohio	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
DeKalb County, Georgia	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to Pulaski County	Determine if subgrantees policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Anticipated Insurance Deductions	Determine if FEMA and the State are properly managing anticipated insurance proceeds for Hurricane Katrina.	EMO
Asbury Park, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Jackson County Board of Supervisors	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

Scott County Public Works, Jordan, MN	Determine whether selected subgrantees' policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) grant funds according to Federal regulations and FEMA guidelines.	EMO
Audit of FEMA Public Assistance Program Grant Funds Awarded to Boulder County, Colorado	The objective of the audit is to determine whether Boulder County, Colorado, is accounting for and expending FEMA Public Assistance Program grant funds according to Federal regulations and FEMA guidelines.	EMO
Audit of the City of San Diego	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Rocky Mount, NC	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Borough of Brick City, NJ - Hurricane Sandy	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Mount Carmel Baptist Church of Hattiesburg	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Montgomery County, Maryland	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA's Verification of Applicants Insurance Policies for the Individual and Households Program for Hurricane Sandy		EMO
Emergency Management Oversight Team (EMOT) - Washington - FEMA-4168-DR-WA	The overall objective of this audit is to determine whether FEMA's initial response to the Washington Slide Disaster was effective and efficient, and to evaluate FEMA's actions, resources, and authorities according to Federal regulations and FEMA guidelines in effect at the time of our fieldwork. Our sub-objectives for this audit were to determine: (1) the major activities FEMA performed initially in response to the emergency and major disaster declaration, (2) the	EMO

	most significant challenges FEMA overcame (or mitigated) throughout the course of the initial response and recovery effort, (3) FEMA's disaster-related sourcing activities, and (4) FEMA's coordination with Federal, State, and local partners. The audit covered FEMA's response activities and financial and disaster data for Disaster Number 4168-DR-WA.	
DR 4086 New Jersey Joint Field Office Selection and Costs (Hurricane Sandy)	The objective of this audit was to determine the cost effectiveness of FEMA's choice for the location of the Hurricane Sandy Joint Field Office for New Jersey.	EMO
Palm Beach County School District	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
USD #473 Chapman	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Rock County Highway Dept., Luverne, MN	Determine whether selected subgrantees' policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) grant funds according to Federal regulations and FEMA guidelines.	EMO
FEMA Programs for Emergency Sheltering in New York	Determine whether FEMA funded emergency sheltering programs in New York are cost effective and comply with Federal laws and regulations and FEMA's policies and guidelines.	EMO
FEMA Public Assistance Program Grant Funds Awarded to the Port of Tillamook Bay, Tillamook, Oregon	Determine if the Port of Tillamook Bay, Tillamook, Oregon, accounted for and expended Federal Emergency Management Agency (FEMA) Public Assistance (PA) grant funds according to Federal regulations and FEMA guidelines.	EMO
FEMA's Transitional Sheltering Assistance (TSA) for Hurricane Sandy	Determine whether FEMA's TSA program was effective for Hurricane Sandy.	EMO
Mission Assignment Eligibility and Closeout Activities	Determine the extent that FEMA has recovered its costs for gasoline and diesel fuel distributed to retail gas stations in New York.	EMO
Holy Cross School - Contracting, New Orleans, LA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

City of Biloxi	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to City of Austin, TX	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Katrina-Rita PA Grants not Started	Identify the total number of projects and total project worksheet amounts for projects not yet started and determine why the subgrantees have not started the projects.	EMO
Burrough of Seaside Heights, NJ - Hurricane Sandy	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Mountain View Electric Assn, CO	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Closeout of Category A and B projects in FEMA Region X	To determine how many PW's are open for the 804 open disasters and can be closed based on FEMA policy. Also the unliquidated obligation balances associated with the open PW.	EMO
FEMA: In or Out?		EMO
FEMA Should Recover \$945,640 in FEMA Funds Awarded to Los Angeles County, California, Resulting from Ineligible Project Improvements (Report #6)	Determine whether Los Angeles County, California, accounted for and expended FEMA Public Assistance Program grant funds according to Federal regulations and FEMA guidelines.	EMO
Spring Lake Beach, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Larimer County, Colorado	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Port Authority of New York and New Jersey	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

Fox Waterway Agency	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Audit of FEMA Public Assistance Program Grant Funds Awarded to the City of Longmont, Colorado	Determine whether the City of Longmont, Colorado, is accounting for and expending FEMA Public Assistance Program grant funds according to Federal regulations and FEMA guidelines.	EMO
Emergency Management Oversight Team for FEMA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Capping Report of FY 2014 Disaster Grant Audits	Summarize the results of reports issued in FY 2014 on FEMA grantees' and subgrantees' compliance with Federal disaster grant spending requirements.	EMO
FEMA's Qualification System	Determine if the Qualification System and Automated Deployment Database of Federal Emergency Management Agency (FEMA) is effective in providing sufficient and qualified staff in a timely manner.	EMO
State, Tribal, and Community Level Incident Management Planning Efforts	Determine whether state, tribal, and local governments have developed plans that align with the 15 planning scenarios and to what extent these plans are integrated and mutually supportive of federal plans.	EMO
South Carolina Department of Transportation	Determine if subgrantee has processes, procedures and business practices in place that will allow them to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Mankato, Mankato, MN	Determine whether selected subgrantees' policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) grant funds according to Federal regulations and FEMA guidelines.	EMO
Ocean County, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Jefferson Parish, Louisiana	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

East Jefferson General Hospital - Contracting	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Dixie Electric Membership Corporation	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Knoxville Utilities Board	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Imperial Irrigation District, CA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO